| | ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | | | OF | | | |
|---|---|--|---------|---------|------------|---|--------------------------------------|------|--------------|------------------|----------------|------------|-----------------|---------------------------------|--|--|
| IMPORTANT: Mark all packages and papers with contract and/or order no | | | | | | | mbers. | | | | | | | 2 | | |
| 1. DATE OF ORD | ORDER 2. CONTRACT NO. (If any) | | | | | 6. SHIP TO: Ralph W. Ferguson | | | | | | | | | | |
| 09/08/2004 | | | | | | | a. NAME OF CONSIGNEE | | | | | | | | | |
| 3. ORDER NO. | 4. REQUISITION/REFERENCE NO. | | | | | DOT/Maritime Administration, MAR-310 | | | | | | | | | | |
| | BPC04000021/0001 | | | | | | b. STREET ADDRESS | | | | | | | | | |
| 5. ISSUING OFFICE (Address correspondence to) | | | | | | 400 Seventh Street, SW., Room 7301 | | | | | | | | | | |
| DOT/Maritime Admin | nistration, MAR-380 | | | | | | | | | | | | | | | |
| 400 Seventh Street, SW., Room 7310 | | | | | | | | | | | | | l | | | |
| | | | | | | c. CITY | | | | | | d. STATE | e. ZIF | CODE | | |
| Machineton | DC 20590 | | | | | hing | gton | | | | | DC | 20590 |) | | |
| Washington | 7. TO: | | | | | | 5 OLUB) ((A | | | | | | | | | |
| a. NAME OF CON | | | | | f. SHI | PV | ΊA | | | | | | | | | |
| Gail Bassette | | | | | | | | | | | | | | | | |
| b. COMPANY NAME | | | | | | 8. TYPE OF ORDER | | | | | | | , - | | | |
| TCE Digital Solutions | | | | | | | | | | | | | | ept for billing everse, this | | |
| c. STREET ADDRESS | | | | | | | REFERENCE YOUR: | | | | | | r is sub | ject to ed on this side | | |
| 10905 Fort Washington Rd., Suite 105 | | | | | | | on | | | | | | | is issued | | |
| | | | | | | | | | | | | | | and conditions red contract. | | |
| d. CITY | ZIP CODE | on the attached sheet, if any, including delivery as | | | | | | | | | | | | | | |
| Fort Washington MD | | | | 20744 | indicated. | | | | | | | | | | | |
| 9. ACCOUNTING | | 10. REQUISITIONING OFFICE | | | | | | | | | | | | | | |
| 4750 - 1 - 04 - 010 110000 - GAL002 2523 | | | | | | | DOT/Maritime Administration, MAR-310 | | | | | | | | | |
| 11. BUSINESS CL | ASSIFICATION (| Check approp | riate b | ox(es)) | | | | | | | | | | | | |
| a. SMALL | (| | | N SMALL | | ✓ | c. DISADVAI | NTAG | ED | | ✓ | d. WOMEN-O | WNED | | | |
| 12. F.O.B. POINT 14. GOVERNMENT | | | | | | B/L NO. 15. DELIVER TO F.O.B. POINT 16. [| | | | | | DISCOUNT | TERM | 1S | | |
| Destination | | | | | | | ON OR | BEF | ORE | (Date) | | 10 days | | % | | |
| 13. PLACE OF | | | | | | | | | | | 20 days | | % | | | |
| a. INSPECTION b. ACCEPTANCE | | | | | | | 9/8/04 | | | | | 30 days | | % | | |
| | | | | | | | | | | | | days | | % | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 17. SCHEDULE (See rev | | | | | r Re | ejections) | | | T | | | | | | |
| | SUPPLIES OR SERVICES | | | | | | QUANTITY | | | UNIT | | | | QUANTITY | | |
| ITEM NO. (a) | (b) | | | | | ORDERED UNIT (c) (d) | | | PRICE (e) | | AMOUN (f) | ΙΤ | ACCEPTED (g) | | | |
| (a) | Modification | | | | | | (0) | ,, | u) | (0) | | (1) | | (9) | | |
| | | | | | | | | | | | | | | | | |
| | SE | SEE LINE ITEM DETAIL | | | | | | | | | | | | | | |
| | OLE LINE ITEM DETAIL | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| | 18. SHIPPING POINT 19. GROSS SHIPPING W | | | | | EIGHT 20. INVOICE NO. | | | | | | | 17(h) TOT. | | | |
| | | | | | | | | | | | | | (Cont. | | | |
| | | | | | | | | | | | | | | pages) | | |
| SEE BILLING INSTRUCTIONS | 21. MAIL INVOICE TO: | | | | | 17(J) NEW TOT. 1 | | | | 17(K) PREV. TOT. | | | | | | |
| ON | John G. Hoban | | | | | | | | | | | | | | | |
| REVERSE | DOT/Maritime Administration, MAR-330 | | | | | | | | | | | | | 17(i) MOD | | |
| | 400 Seventh Street, SW., Room 7325 | | | | | \$130,156.47 \$14 | | | | \$148,338.75 | 148,338.75 (\$ | | 8) | TOTAL | | |
| | | | | | | | | | | | | | | | | |
| | Washington | | DC | 20590 | | | | | | | | | | | | |
| 22. UNITED STATES OF AMERICA BY (Signature) August 1 | | | | | | | | | | NAME (Type | ed) | | | | | |
| | | | | | | Gord | | | | Tracey L. Ford | | | | | | |
| | TITLE: CONTRACTING/ORDERING OFFICER | | | | | JEK | | | | | | | | | | |

Line Item **Summary** **Document Number** BPC04000021/0001

Research Services for SSS

Title

Page 2 of 2

\$130,156.47 **Total Funding:**

FYs Fund

Budget Org Sub

Object Class Sub

Program

Cost Org

Sub Proj/Job No. Sub **Reporting Category**

Division

Closed FYs Cancelled Fund

Line Item Number

Description (Start date to End date) Quantity

0.00

Unit of Issue

JOB

Unit Price

(\$18,182.28)

Total Cost

(\$18,182.28)

0001

Research Services for Short Sea Shipping

(02/23/2004 to 06/30/2004)

Support Initiative

Change in Delivery Date, Extended Description, Funding, Unit Price

The purpose of this modification is to de-obligate funds in the amount of \$18,182.28. All contract deliverables have been accepted and final payment has been made.

Funding Information:

- - 4750 - 1 - 04 - 010 - - 110000 - GAL002 - - 2523 - - - -

-18,182.28

Previous Total: \$148,338.75

Modification Total: (\$18,182.28)

Grand Total: \$130,156.47

(Includes Discounts)